Lib

Time: 2½ hrs.   Marks:75

Note:
1. All questions are compulsory with internal options.
2. Figures to the right indicate full marks.
3. Draw neat diagram wherever necessary.

Q. 1 (A)   Fill in the blanks with the correct answer from the alternatives given below.   (08)
(Attempt any 8)

1) _____ is a business process category.

   (a) Management process   (b) Purchase process

   (c) Sales process   (d) Marketing process

2) _____ is a primary process.

   (a) Management process   (b) Operational process

   (c) Supporting process   (d) None of the above

3) Tally package is developed by

   (a) Microsoft   (b) Adobe Software

   (c) Apple Software   (d) Tally Solution

4) Single Entry mode is applicable for

   (a) Payment Voucher   (b) Contra Voucher

   (c) Receipt Voucher   (d) All of these

5) The information of MIS comes from the both _____ source.

   (a) Internal   (b) External

   (c) Superficial   (d) Internal and External

6) MIS is normally found in _____ sector

   (a) Service   (b) Education

   (c) Manufacturing   (d) Marketing

7) _____ ensures information security is to ensure data confidentiality, integrity and availability

   (a) Information system   (b) Information security

   (c) Information technology   (d) Information services

8) _____ refers to protection of information from being modified by unauthorized parties

   (a) Confidentiality   (b) Data integrity

   (c) Data availability   (d) Data modification

9) _____ of data means protecting the information from disclosure to unauthorized parties

    (a)   Confidentiality   (b)   Data integrity

    (c)   Data availability   (d)   Data modification

10) A business process flow is composed of _____

    (a)   Process   (b)   Stages

    (c)   Departments   (d)   Sections

(B) State whether the following statements are true or false. (Attempt any 7)   **(07)**

(1) Data is processed into information with help of system.
(2) In data warehouse, ETL stands for Extract, Transform and Load.
(3) MIS facilitates decision making.
(4) Accounting software enables minimization of frauds.
(5) ERP stands for Enterprise Recovery Planning.
(6) A process is infinite arrangement of work activities.
(7) CAAT stands for Computer Advanced Accounting Audit.
(8) Iaas stands for Infrastructure as a service.
(9) MIS Minimizes information overload
(10) DSS is an information system application that assist decision making.

Q.2 **A.** Explain what is Business Process in detail.   **(08)**
      B. Explain flow of business process for purchase with suitable diagram.   **(07)**
          OR
Q.2 **P.** Explain Six sigma with DMAIC roadmap.   **(08)**
      Q. What is business process automation? Explain its benefits.   **(07)**

Q.3 **A.** What is computerized accounting system?   **(08)**
      B. What are the salient features of computerized accounting system?   **(07)**
          OR
Q.3 **P.** What are the steps for developing ideal accounting system?   **(08)**
      Q. What is Tally? Explain its features.   **(07)**

Q.4 **A.** What is MIS (Management Information System) ?   **(08)**
      B. Explain the characteristics of MIS (Management Information System) ?   **(07)**
          OR
Q.4 **P.** State the Do's and Don'ts while developing an MIS ?   **(08)**
      Q. Explain Marketing MIS?   **(07)**

Q.5 **A.** What is an IT Audit?   **(08)**
      B. Explain the need and importance of IT in auditing.   **(07)**
          OR
Q.5 Write short notes on (Attempt any 3)   **(15)**
    (1) Explain BPA (Business Process Automation) in detail.
    (2) What are the special features of Computerized Accounting System
    (3) Explain the structure of MIS
    (4) Explain the aspects of auditing in a computer-based environment.
    (5) What are application controls in IT audit?

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